

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

STATE PLAN SCHEME – Insurance Pension Scheme to DWACRA Women (YSR Abhaya Hastam) – Administrative Sanction for an amount of Rs. 24750.00 lakhs implementation of Insurance Pension Scheme to DWACRA Women (YSR Abhaya Hastam) during the second, third and fourth quarters of the current financial year 2013-2014 – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.IV) DEPARTMENT

G.O.Ms.No. 338

Dated: 16-07-2013.

Read the following:

- 1) GO Ms. No. 233, PR&RD (RD.IV) Dept., dated 15/4/2013
- 2) G.O.Rt.No.2696, Fin. (W.A.I) Dept., Dt: 05-07-2013.

ORDER:

A provision of Rs.33000.00 lakhs has been made in the BE 2013-2014 for implementation of “Insurance Pension Scheme to DWACRA Women (YSR Abhaya Hastam)”, out of which an amount of Rs.8250.00 lakhs has already been released vide the GO first read above, leaving a balance of Rs.24750.00 lakhs during the current financial year i.e., 2013-2014.

2. In the GO second read above, the Finance (W.A.I) Department have issued a consolidated BRO for an amount of Rs.246000.00 lakhs Plan from the BE Provision 2013-2014 to the Commissioner, Rural Development, A.P., Hyderabad towards second, third and fourth installments under ‘GREEN CHANNEL’ for implementation of various welfare schemes of Rural Development, out of which an amount of Rs.24750.00 lakhs (Rupees Two hundred and forty seven crores and fifty lakhs only) has been earmarked for implementation of the “Insurance Pension Scheme to DWACRA Women (YSR Abhaya Hastam)” during the current financial year i.e., 2013-2014.

3. Government after careful examination, hereby accord Administrative sanction for release of an amount of Rs.24750.00 lakhs (Rupees Two hundred and forty seven crores and fifty lakhs only) to the Commissioner, Rural Development, for implementation of “Insurance Pension Scheme to DWACRA Women (YSR Abhaya Hastam)” during the second, third and fourth quarter, of the current financial year i.e., 2013-2014.

4. The amount sanctioned in para three above, shall be debited to the following Heads of Account:

- a. General Plan of Rs. 17170.50 lakhs (Rupees one hundred and seventy one crores, seventy lakhs and fifty thousand only):

2235	- Social Security and Welfare
60	- Other Social Security and Welfare Programme
MH 200	- Other Programmes
GH 11	- Normal State Plan
SH (10)	- Insurance/Pension Scheme to DWACRA Women
310	- Grants in Aid
312	- Other grants in aid.

- b. Special Component Plan for S.Cs of Rs.6750.00 lakhs (Rupees Sixty seven crores and fifty lakhs only)

2235	- Social Security and Welfare
60	- Other Social Security and Welfare Programme
MH.789	- Special Component Plan for Scheduled Castes
GH 11	- Normal State Plan
SH (10)	- Insurance/Pension Scheme to DWACRA Women
310	- Grants in Aid
311	- Other grants in aid.

(P.T.O)

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- c. Tribal Areas Sub Plan: Rs.829.50 lakhs (Rupees Eight crores, twenty nine lakhs and fifty thousand only)

2235	- Social Security and Welfare
60	- Other Social Security and Welfare Programme
MH796	- Tribal Areas Sub-Plan
GH 11	- Normal State Plan
SH (10)	- Insurance/Pension Scheme to DWACRA Women
310	- Grants in Aid
312	- Other grants in aid.

5. The Commissioner, Rural Development, A.P., Hyderabad, shall draw the above amount by presenting a Grants-in-aid Bill based on the BRO issued by the Finance Dept in the reference second read above, and adjust the same to the P.D Account No.8448-120-(29)277 of CEO, SERP, Hyderabad, after obtaining the authorization from the Director of Treasuries and Accounts, A.P., Hyderabad, and intimate the allotment of funds to the Government. The Commissioner, Rural Development is also requested to watch the drawal and utilization of the funds by the project implementing agencies.

7. The Commissioner, Rural Development, A.P., Hyderabad is also informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under the relevant rules and he is further informed that no further budget will be released until the Drawing Officer Receipts (DORs) are received.

8. The Director of Treasuries and Accounts, A.P., Hyderabad is requested to issue necessary budget authorisation to the Commissioner, Rural Development, A.P., Hyderabad based on the Budget Release Order issued by the Finance Dept in the reference second read above.

9. This order does not require the concurrence of the Finance Department in view of the BRO issued by them vide reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SUBRAHMANYAM
Principal Secretary to Government (RD)

To
The Commissioner, Rural Development, Hyderabad.
The Accountant General, A.P., Hyd.,
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The CEO, SERP, Hyderabad

Copy to:-
The Finance (WA.I) Dept.,
P.S to Prl. Secy. (PR & RD)
The PR & RD (Genl) Dept., (2 copies).
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER